

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 06/26/2015		2 ORDER NUMBER GSQ0315DS0033		3 CONTRACT NUMBER GS00Q14OADU108		4 ACT NUMBER A2475556O	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) Pamela Stevens BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DR MCLEAN, VA 22102-3830 United States 703-377-0933				8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract			
				C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 362513626			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION VW Contracts and Grants				10B TYPE OF BUSINESS ORGANIZATION C Corporation			
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Angela Bennert 20 N 8th St 10th Floor Philadelphia, PA 19107 United States (215) 446-5818		12 REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC FIRST UNION NATIONAL BANK P O BOX 8500 S2725 PHILADELPHIA, PA 19178-0000 United States		13 SHIP TO(Consignee address, zip code and telephone no.) (b) (6) Naval Facilities Engineering Cmd 1322 Patterson Ave , S E Washington, DC 20374-5065 United States (b) (6)			
14 PLACE OF INSPECTION AND ACCEPTANCE (b) (6) Naval Facilities Engineering Command HQ 1322 Patterson Ave , S E , Suite 1000 Washington, DC 20374-5065 United States			15 REQUISITION OFFICE (Name, symbol and telephone no.) Ryan Mathews GSA Region 03 20 N 8th Street, 10th Fl Philadelphia, PA 19107 United States (215) 446-5793				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 06/25/2016		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p>Cost Plus Fixed Fee (CPFF) Task Order GSQ0315DS0033 is awarded for Program Support Services for the Deputy Assistant Secretary of the Navy (DASN) Energy, Renewable Energy Program Office (REPO)</p> <p>The Period of Performance includes a Base period of 6/26/2015 through 6/25/2016 with two one-year Option periods</p> <p>This task order incorporates the Performance Work Statement and Quality Assurance Surveillance Plan under ITSS ID03150010 and accepts the contractor's proposal submitted on 3/1/2015</p> <p>The total potential task order value over the entire period of performance is \$21,090,433 15 (composed of (b) (4) in the one-year Base period, (b) (4) for Option period 1, and (b) (4) for Option period 2)</p> <p>Incremental funding is hereby provided in the amount of (b) (4) and is applied as follows:</p> <p>CLIN 0001 Support Services (b) (4) CLIN 0004 Travel (b) (4) CLIN 0005 ODC (b) (4) CLIN 0006 OASIS CAF (b) (4)</p> <p>The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer</p>							